


PSM STANDARD COMPLIANCE AUDIT

An audit was conducted at Shell's Puget Sound Refinery to evaluate compliance with the applicable provisions of WAC 296-67-057 (Washington's Process Safety Management Standard) to verify that the facility's procedures and practices developed pursuant to the PSM Standard were adequate and are being followed as of the date of the audit. The PSM report was issued on July 28th, 2011. The issuance of the report was preceded by on-site visits by the audit team from June 6th-10th, 2011.

<u>Tom Rizzo</u>	<u>General Manager</u>	
Printed Name	Title	
<u></u>	<u>GM</u>	<u>10/31/11</u>
Signature	Title	Date

EPA Region 10
Deemed Releasable

**BUSINESS CONFIDENTIAL
INFORMATION**

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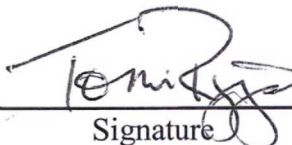


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RMP STANDARD COMPLIANCE AUDIT

An audit was conducted at Shell's Puget Sound Refinery to evaluate compliance with the applicable provisions of 40 C.F.R. (Chemical Accident Prevention Provisions) to verify that the facility's procedures and practices developed pursuant to the RMP Standard were adequate and are being followed as of the date of the audit. The RMP audit report was issued on July 28th, 2011. The issuance of the report was preceded by on-site visits by the audit team from June 6th-10th, 2011

Tom Rizzo	General Manager	
Printed Name	Title	
	GM	10/31/11
Signature	Title	Date

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INFORMATION**

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